

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s). for the period from 23-2-2009 TO 22-3-2009- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 375

DATED:18- 4-2009

Read the following

M/s. Bharti Air Tel Ltd., dt. 24-3-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 1537/- (Rupees One thousand five hundred and thirty seven only) towards the cost of Cell phone charges on Cell Phone No. 9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s), Youth Advancement, Tourism and Culture Department for the period from 23-2-2009 TO 22-3-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Air Tel Ltd.,Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN

JOINT SECRETARY TO GOVERNMENT

To

M/s.Bharti Air Tel Ltd.,Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS toPrl Secy to Govt (YS&S)

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER